

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0511

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 01

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

1011

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

1017

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 06

Cases Reviewed	50
Correct Cases	50 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0611

Cases Reviewed	24
Correct Cases	20 83.33%
Error Cases	4 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	2	8.33%
UTILITIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 07

Cases Reviewed		24
Correct Cases	20	83.33%
Error Cases	4	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.17%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	2	8.33%
UTILITIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

1513

Cases Reviewed	26
Correct Cases	24 92.31%
Error Cases	2 7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.85%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.85%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	7.69%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

1517

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
K MISSING APPLICATION	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

1717

Cases Reviewed	24
Correct Cases	21 87.50%
Error Cases	3 12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.33%	66.67%
K MISSING APPLICATION	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.17%
SHELTER DEDUCTION	2	8.33%
UNEARNED INCOME	3	12.50%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	67	89.33%
Error Cases	8	10.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	12.50%
D POLICY INCORRECTLY APPLIED	3	4.00%	37.50%
J DATA ENTRY ERROR	1	1.33%	12.50%
K MISSING APPLICATION	2	2.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.67%
SELF-EMPLOYMENT	1	1.33%
SHELTER DEDUCTION	4	5.33%
UNEARNED INCOME	4	5.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0911/0913

Cases Reviewed	24
Correct Cases	17 70.83%
Error Cases	7 29.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	14.29%
K MISSING APPLICATION	2	8.33%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	4	16.67%	57.14%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.33%
CORRECT SSN'S	1	4.17%
HOUSEHOLD COMPOSITION	2	8.33%
SELF-EMPLOYMENT	2	8.33%
SHELTER DEDUCTION	3	12.50%
UNEARNED INCOME	1	4.17%
UTILITIES	3	12.50%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0914/1611/16

Cases Reviewed	23
Correct Cases	19 82.61%
Error Cases	4 17.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.70%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.35%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.35%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.70%
CORRECT SSN'S	1	4.35%
SHELTER DEDUCTION	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 10

Cases Reviewed		47
Correct Cases	36	76.60%
Error Cases	11	23.40%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	4.26%	18.18%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.13%	9.09%
K MISSING APPLICATION	2	4.26%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	5	10.64%	45.45%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	8.51%
CORRECT SSN'S	2	4.26%
HOUSEHOLD COMPOSITION	2	4.26%
SELF-EMPLOYMENT	2	4.26%
SHELTER DEDUCTION	4	8.51%
UNEARNED INCOME	1	2.13%
UTILITIES	3	6.38%
WAGES AND SALARIES	1	2.13%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

1811/1814

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 11

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

3011

Cases Reviewed	15
Correct Cases	5 33.33%
Error Cases	10 66.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	20.00%	30.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	10.00%
K MISSING APPLICATION	2	13.33%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	4	26.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
HOUSEHOLD COMPOSITION	3	20.00%
SHELTER DEDUCTION	7	46.67%
UNEARNED INCOME	3	20.00%
UTILITIES	6	40.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

3013

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	19	63.33%
Error Cases	11	36.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	27.27%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	9.09%
K MISSING APPLICATION	2	6.67%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
HOUSEHOLD COMPOSITION	3	10.00%
SHELTER DEDUCTION	7	23.33%
UNEARNED INCOME	4	13.33%
UTILITIES	7	23.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0111

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

3111/3112

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 13

Cases Reviewed	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

1211/1311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

2311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 14

Cases Reviewed	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0310

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0311

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	6.67%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0313

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

0314

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	2	13.33%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	54	90.00%
Error Cases	6	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.67%	16.67%
J DATA ENTRY ERROR	1	1.67%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.67%
SHELTER DEDUCTION	1	1.67%
UNEARNED INCOME	3	5.00%
UTILITIES	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

3411

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

3415

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

3417

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	58	89.23%
Error Cases	7	10.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.54%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	4.62%	42.86%
I INCORRECT CALCULATIONS	1	1.54%	14.29%
J DATA ENTRY ERROR	1	1.54%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	1.54%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.54%
HOUSEHOLD COMPOSITION	1	1.54%
UNEARNED INCOME	5	7.69%